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PR-2024-1008-228675

10-11 CP



Republic of the Philippines
VISAYAS STATE UNIVERSITY
Visca, Baybay City, Leyte

PURCHASE REQUEST

PS PT TNG

PPMP No. : **PPMP-2025-092624-0622**PR No.: **GF-2024-10-02410**Date: **10-08-2024**Dept./Office: **ACRO**Category: **Office Supplies
and General Merchandise
Products**Section/End-User: **Maria Fatima B. Estrosas**Project Title/Code: **ACRO 2025**Funding Source: **General Fund - MOOE**

Item #	Item Description	Unit	Qty	Unit Cost	PAR/ICS	Total Cost
1	Soap, Dishwashing, Liquid, 1 Gal	gal	2	400.00		800.00
	TOTAL					800.00

Purpose: Office supply

Checked by: VIVIAN D. DALBARINO		Funds Available: ALICIA M. FLORES	
TWG - Office Supplies and General Merchandise Products		HEAD, BUDGET OFFICE	
Signature:	Prepared by: MARIA FATIMA B. ESTROSAS	Noted by: JEFFREY LLOYD L. CAGANDE	Approved by: PROSE IVY G. YEPES
Printed Name:		UNIT HEAD, PROJECT LEADER	PRESIDENT, VSU
Designation:			